



Lee County Board of Supervisors

LEE COUNTY
P.O. Box 367
Jonesville, Virginia 24263-0367

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COUNTY ADMINISTRATOR
Telephone 276-346-7714
Fax 276-346-7712
www.leecova.org

December 15, 2021

Staci A. Henshaw, CPA
Auditor of Public Accounts
P. O. Box 1295
Richmond, VA 23218

RE: Final Audited Financial Report for the County of Lee

Dear Ms. Henshaw:

Our auditors will not be submitting a Comparative Cost Transmittal form or audited financial statements until an anticipated date of February 28, 2022. As of December 15, 2021, the County accounting records are not closed out by our consulting firm and have not been provided to the auditors to begin final audit fieldwork. We anticipate these records to be ready soon and final audit fieldwork to begin in January 2022.

If you should need anything further at this time, please contact this office.

Sincerely,

Dane Poe
County Administrator